From: Woolford, James

To: OSWER SF Reg DDs; SASMC Members

Cc: SASMC Staff Contacts; Special Accounts National Contacts; OSWER SF Reg Branch Chiefs

Date: Monday, June 17, 2013 5:02:55 PM
Attachments: Ortly Status of SAs 2nd Otr FY13.pdf

Accounts Greater than \$10M FY13 MidYear.pdf

Notification Memo Tracking Sheet 2nd Quarter FY 2013.pdf

Attached are the special account management reports for the 2nd quarter FY 2013. The financial data in the reports is as of April 1, 2013, with the exception of the tracking sheet for reclassifications, transfers to the Trust Fund, and account closures, which includes financial transactions as of May 29, 2013. CERCLIS planning data in the reports is as of our mid-year pull on April 23, 2013.

In addition, regions should now be moving aggressively to get special accounts reclassifications into the system for processing. To date we have only received less than 10. We expect the reprocessing to start as early as this week.

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